

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
STEVENSON JR, JOHN H § Case No. 09-30934
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Phillip D. Levey
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1
Exhibit A

ASSET CASES

Case No: 09-30934 Judge: SUSAN PIERSON SONDERBY
Case Name: STEVENSON JR, JOHN H

Trustee Name: Phillip D. Levey
Date Filed (f) or Converted (c): 08/22/09 (f)
341(a) Meeting Date: 10/01/09
Claims Bar Date: 01/06/10

For Period Ending: 07/01/10

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. INTEREST IN CO-OP UNIT 1860 SHERMAN AVE., #1-NC EV	50,000.00	33,720.00		40,181.16	FA	0.00	16,280.00
2. U.S. CURRENCY	220.00	0.00	DA	0.00	0.00	0.00	220.00
3. CHECKING ACCT. FIRST BANK & TRUST OF EVANSTON 2925	1,700.00	0.00	DA	0.00	0.00	0.00	1,700.00
4. MISC. HOUSEHOLD GOODS & FURNISHINGS	800.00	0.00	DA	0.00	0.00	0.00	800.00
5. MISC. USED CLOTHING	700.00	0.00	DA	0.00	0.00	0.00	700.00
6. 1998 NISSAN ALTIMA	3,000.00	0.00	DA	0.00	0.00	0.00	3,000.00

					Gross Value of Remaining Assets		
TOTALS (Excluding Unknown Values)	\$56,420.00	\$33,720.00		\$40,181.16	\$0.00	\$0.00	\$22,700.00
					(Total Dollar Amount in Column 6)		

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

RE PROP# 1---Debtor Claimed Exemption
RE PROP# 2---Debtor Claimed Exemption
RE PROP# 3---Debtor Claimed Exemption
RE PROP# 4---Debtor Claimed Exemption
RE PROP# 5---Debtor Claimed Exemption
RE PROP# 6---Debtor Claimed Exemption

Initial Projected Date of Final Report (TFR): 02/28/11

Current Projected Date of Final Report (TFR): 02/28/11

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

Case No: 09-30934 Judge: SUSAN PIERSON SONDERBY
Case Name: STEVENSON JR, JOHN H

Trustee Name: Phillip D. Levey
Date Filed (f) or Converted (c): 08/22/09 (f)
341(a) Meeting Date: 10/01/09
Claims Bar Date: 01/06/10

/s/ Phillip D. Levey

Date: 07/01/10

PHILLIP D. LEVEY
2722 NORTH RACINE AVENUE
CHICAGO, IL 60614
Phone: (773) 348-9682
Bar Number: 1628895

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-30934 -SPS
Case Name: STEVENSON JR, JOHN H

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3632 Checking Account (Non-Interest Earn

Taxpayer ID No: *****8674
For Period Ending: 07/01/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/18/10	1	Zafir Zaman ZAMAN, ZAFIR	Sale of Co-Op Bank Serial #: 000000 Memo Amount: 36,181.16 Sale of Co-Op	1110-000	36,181.16		36,181.16
05/19/10	000101	Heil, Heil, Smart & Golee, Inc. 1515 Chicago Avenue Evanston, IL 60201	1860 Co-Op Administration Fee re Cl 1860 Co-Op Administration Fee re Closing	2500-000		175.00	36,006.16
05/19/10	000102	Sherman Gardens Co-Op	Past-Due Assessments re Co-Op	2500-000		2,100.00	33,906.16
05/24/10	000103	Corrigan & Feres Electric Co. 8039 Ridgeway Avenue Skokie, IL 60076	Repair kitchen fan re sale of co-op	2500-000		269.50	33,636.66
05/24/10	000104	CT Corporation P.O. Box 4349 Carol Stream, IL 60197-4349	UCC, Tax & Judgment Lien Searches	2500-000		224.75	33,411.91
05/24/10	000105	JOHN H. STEVENSON, JR. PO BOX 7066 EVANSTON, IL 60204	Homesteand Exemption	8100-002		15,000.00	18,411.91
05/24/10	000106	JOHN H. STEVENSON, JR. PO BOX 7066 EVANSTON, IL 60204	Wild Card Exemption re Co-Op	8100-002		1,280.00	17,131.91

Page Subtotals 36,181.16 19,049.25

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-30934 -SPS
Case Name: STEVENSON JR, JOHN H

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3632 Checking Account (Non-Interest Earn

Taxpayer ID No: *****8674
For Period Ending: 07/01/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/26/10	1	Coldwell Banker Res Brokerage Corp. 2215 Sanders Road Northbrook, IL COLDWELL BANKER RES BROKERAGE CORP. ZAFIR, ZAMAN	Balance of Earnest Money Memo Amount: (2,400.00) Real Estate Commission Memo Amount: 4,000.00 Earnest Money	 1110-000 1110-000	1,600.00		18,731.91

Memo Allocation Receipts: 40,181.16
Memo Allocation Disbursements: 2,400.00
Memo Allocation Net: 37,781.16

COLUMN TOTALS 37,781.16 19,049.25 18,731.91
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 37,781.16 19,049.25
Less: Payments to Debtors 16,280.00
Net 37,781.16 2,769.25

Total Allocation Receipts: 40,181.16
Total Allocation Disbursements: 2,400.00
Total Memo Allocation Net: 37,781.16

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****3632 37,781.16 2,769.25 18,731.91
37,781.16 2,769.25 18,731.91
(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 1,600.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-30934		Page 1			Date: July 01, 2010	
Debtor Name: STEVENSON JR, JOHN H		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	Phillip D. Levey	Administrative		\$6,183.50	\$0.00	\$6,183.50
000001 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Filed 10/17/09	\$25,514.49	\$0.00	\$25,514.49
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Filed 10/17/09	\$583.92	\$0.00	\$583.92
000003 070 7100-00	FIA CARD SERVICES, NA BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured	Filed 11/19/09	\$35,017.94	\$0.00	\$35,017.94
000004 070 7100-00	Margaret Hallen 1030 Monroe Evanston, IL 60202	Unsecured	Filed 12/03/09	\$19,355.50	\$0.00	\$19,355.50
Case Totals:				\$86,655.35	\$0.00	\$86,655.35

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-30934

Case Name: STEVENSON JR, JOHN H

Trustee Name: Phillip D. Levey

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Phillip D. Levey</u>	\$ _____	\$ _____
<u>Attorney for trustee: Phillip D. Levey</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000002</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>FIA CARD SERVICES, NA BANK OF AMERICA BY AMERICAN INFOSOURCE</i>		
<u>000003</u>	<u>LP AS ITS AGENT</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>Margaret Hallen</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
		\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.